

## Payment Detail For CSEA 10/2003

## For Supplementals,

Agency: 01 - Adams

Contract: -

Transaction Date	Type	Amount
09/16/2003 07:51:39 AM	Supplemental	46.20
Total for Contract:		46.20

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/15/2003 03:53:11 PM	Supplemental	20,189.59
09/16/2003 07:52:55 AM	Supplemental	175.50
09/16/2003 07:53:22 AM	Supplemental	46.20
09/16/2003 07:54:10 AM	Supplemental	0.68
09/16/2003 07:54:59 AM	Supplemental	33.86
09/16/2003 07:55:51 AM	Supplemental	2.04
09/17/2003 02:18:35 PM	Supplemental	0.01
Total for Contract: 7477		20,447.88
Total for Agency: 01 - Adams		20,494.08

Agency: 03 - Barron

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/16/2003 08:41:14 AM	Supplemental	305.03
09/16/2003 08:42:09 AM	Supplemental	248.35
09/16/2003 08:43:11 AM	Supplemental	25.16
09/16/2003 08:44:14 AM	Supplemental	87.43
09/16/2003 08:46:05 AM	Supplemental	4.76
Total for Contract: 7477		670.73
Total for Agency: 03 - Barron		670.73

Agency: 04 - Bayfield

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/16/2003 10:15:25 AM	Supplemental	49.50
09/16/2003 10:16:04 AM	Supplemental	25.97
09/16/2003 10:16:56 AM	Supplemental	1.36
Total for Contract: 7477		76.83
Total for Agency: 04 - Bayfield		76.83

Agency: 05 - Brown

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/16/2003 11:23:43 AM	Supplemental	727.32
09/16/2003 11:25:16 AM	Supplemental	2,082.60
09/16/2003 11:26:04 AM	Supplemental	49.64
09/16/2003 11:26:56 AM	Supplemental	382.59
09/16/2003 11:27:33 AM	Supplemental	21.42
Total for Contract: 7477		3,263.57
Total for Agency: 05 - Brown		3,263.57

Agency: 07 - Burnett

## Payment Detail For CSEA 10/2003

## For Supplementals,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/16/2003 01:15:20 PM	Supplemental	26.11
09/16/2003 01:15:58 PM	Supplemental	278.72
09/16/2003 01:16:52 PM	Supplemental	7.48
09/16/2003 01:17:33 PM	Supplemental	30.19
09/16/2003 01:18:09 PM	Supplemental	1.70
Total for Contract: 7477		344.20
Total for Agency: 07 - Burnett		344.20

Agency: 08 - Calumet

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/16/2003 01:57:49 PM	Supplemental	7.14
09/16/2003 01:58:42 PM	Supplemental	36.30
09/16/2003 01:59:35 PM	Supplemental	2.04
Total for Contract: 7477		45.48
Total for Agency: 08 - Calumet		45.48

Agency: 09 - Chippewa

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 03:50:07 PM	Supplemental	931.35
09/17/2003 03:50:45 PM	Supplemental	888.29
09/17/2003 03:51:27 PM	Supplemental	7.48
09/17/2003 03:52:09 PM	Supplemental	88.15
09/17/2003 03:52:46 PM	Supplemental	4.76
09/17/2003 04:03:27 PM	Supplemental	30.00
Total for Contract: 7477		1,950.03
Total for Agency: 09 - Chippewa		1,950.03

Agency: 10 - Clark

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/18/2003 07:31:16 AM	Supplemental	202.60
09/18/2003 07:32:14 AM	Supplemental	33.80
09/18/2003 07:32:59 AM	Supplemental	2.04
Total for Contract: 7477		238.44
Total for Agency: 10 - Clark		238.44

Agency: 11 - Columbia

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/15/2003 03:21:06 PM	Supplemental	92.40
09/15/2003 03:21:52 PM	Supplemental	318.92
09/15/2003 03:22:58 PM	Supplemental	9.52
09/15/2003 03:23:36 PM	Supplemental	67.24
09/15/2003 03:24:08 PM	Supplemental	3.74
Total for Contract: 7477		491.82
Total for Agency: 11 - Columbia		491.82

## Payment Detail For CSEA 10/2003

## For Supplementals,

Agency: 12 - Crawford

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 10:41:25 AM	Supplemental	155.46
09/17/2003 10:42:00 AM	Supplemental	187.74
09/17/2003 10:42:40 AM	Supplemental	4.08
09/17/2003 10:43:14 AM	Supplemental	23.99
09/17/2003 10:44:06 AM	Supplemental	1.36
09/17/2003 10:59:35 AM	Supplemental	6,763.14
Total for Contract: 7477		7,135.77
Total for Agency: 12 - Crawford		7,135.77

Agency: 13 - Dane

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 09:05:05 AM	Supplemental	244.86
09/17/2003 09:05:59 AM	Supplemental	2,380.50
09/17/2003 09:06:48 AM	Supplemental	24.82
09/17/2003 09:07:28 AM	Supplemental	570.63
09/17/2003 09:11:42 AM	Supplemental	31.62
09/17/2003 09:34:35 AM	Supplemental	195,205.90
Total for Contract: 7477		198,458.33
Total for Agency: 13 - Dane		198,458.33

Agency: 14 - Dodge

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/18/2003 08:58:41 AM	Supplemental	357.72
09/18/2003 08:59:26 AM	Supplemental	783.90
09/18/2003 09:00:20 AM	Supplemental	14.96
09/18/2003 09:03:09 AM	Supplemental	110.71
09/18/2003 09:04:16 AM	Supplemental	6.12
09/18/2003 09:18:05 AM	Supplemental	38,445.00
Total for Contract: 7477		39,718.41
Total for Agency: 14 - Dodge		39,718.41

Agency: 15 - Door

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/18/2003 10:13:41 AM	Supplemental	5.44
09/18/2003 10:14:32 AM	Supplemental	37.05
09/18/2003 10:15:19 AM	Supplemental	2.04
09/18/2003 10:43:18 AM	Supplemental	12,864.00
Total for Contract: 7477		12,908.53
Total for Agency: 15 - Door		12,908.53

Agency: 16 - Douglas

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/15/2003 09:28:19 AM	Supplemental	701.58
09/15/2003 09:29:22 AM	Supplemental	417.60
09/15/2003 09:30:14 AM	Supplemental	20.06
09/15/2003 09:31:44 AM	Supplemental	105.77

## Payment Detail For CSEA 10/2003

## For Supplementals,

09/15/2003 09:32:51 AM	Supplemental	5.78
09/15/2003 04:11:01 PM	Supplemental	20,189.59
Total for Contract: 7477		21,440.38
Total for Agency: 16 - Douglas		21,440.38

Agency: 17 - Dunn

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/18/2003 01:12:04 PM	Supplemental	133.98
09/18/2003 01:12:42 PM	Supplemental	110.70
09/18/2003 01:13:28 PM	Supplemental	19.38
09/18/2003 01:14:16 PM	Supplemental	64.08
09/18/2003 01:14:55 PM	Supplemental	3.74
Total for Contract: 7477		331.88
Total for Agency: 17 - Dunn		331.88

Agency: 18 - Eau Claire

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/18/2003 02:17:45 PM	Supplemental	198.00
09/18/2003 02:18:18 PM	Supplemental	320.40
09/18/2003 02:19:13 PM	Supplemental	26.52
09/18/2003 02:20:03 PM	Supplemental	130.66
09/18/2003 02:20:45 PM	Supplemental	7.14
Total for Contract: 7477		682.72
Total for Agency: 18 - Eau Claire		682.72

Agency: 19 - Florence

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/18/2003 02:50:47 PM	Supplemental	83.16
09/18/2003 02:51:27 PM	Supplemental	22.50
09/18/2003 02:52:21 PM	Supplemental	10.80
09/18/2003 02:53:46 PM	Supplemental	0.68
Total for Contract: 7477		117.14
Total for Agency: 19 - Florence		117.14

Agency: 20 - Fond du Lac

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/18/2003 04:03:56 PM	Supplemental	1,100.88
09/18/2003 04:06:13 PM	Supplemental	927.90
09/18/2003 04:07:09 PM	Supplemental	10.88
09/18/2003 04:07:49 PM	Supplemental	124.24
09/18/2003 04:08:33 PM	Supplemental	6.80
Total for Contract: 7477		2,170.70
Total for Agency: 20 - Fond du Lac		2,170.70

Agency: 22 - Grant

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 11:00:24 AM	Supplemental	7.14
09/19/2003 11:00:41 AM	Supplemental	51.82

## Wisconsin Department Of Workforce Development

## Payment Detail For CSEA 10/2003

## For Supplementals,

09/19/2003 11:01:00 AM	Supplemental		2.72
Total for Contract: 7333			61.68

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:01:33 AM	Supplemental	501.12
09/19/2003 11:01:49 AM	Supplemental	683.78
Total for Contract: 7477		1,184.90
Total for Agency: 22 - Grant		1,246.58

Agency: 23 - Green

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:02:24 AM	Supplemental	315.83
09/19/2003 11:02:48 AM	Supplemental	326.77
Total for Contract: 7477		642.60

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 11:03:16 AM	Supplemental	0.34
09/19/2003 11:03:30 AM	Supplemental	38.90
09/19/2003 11:03:48 AM	Supplemental	2.04
Total for Contract: 7495		41.28
Total for Agency: 23 - Green		683.88

Agency: 24 - Green Lake

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:04:25 AM	Supplemental	9,393.00
Total for Contract: 7477		9,393.00

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 11:05:00 AM	Supplemental	27.05
09/19/2003 11:05:17 AM	Supplemental	1.36
Total for Contract: 7495		28.41
Total for Agency: 24 - Green Lake		9,421.41

Agency: 25 - Iowa

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:05:48 AM	Supplemental	52.80
09/19/2003 11:06:08 AM	Supplemental	186.30
Total for Contract: 7477		239.10

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 11:06:36 AM	Supplemental	27.14
09/19/2003 11:06:53 AM	Supplemental	1.36
Total for Contract: 7495		28.50
Total for Agency: 25 - Iowa		267.60

## Payment Detail For CSEA 10/2003

## For Supplementals,

Agency: 26 - Iron

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:07:22 AM	Supplemental	3,750.00
Total for Contract: 7477		3,750.00

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 11:07:48 AM	Supplemental	10.80
09/19/2003 11:08:06 AM	Supplemental	0.68
Total for Contract: 7495		11.48
Total for Agency: 26 - Iron		3,761.48

Agency: 28 - Jefferson

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 11:09:12 AM	Supplemental	10.54
09/19/2003 11:09:28 AM	Supplemental	96.81
09/19/2003 11:09:46 AM	Supplemental	5.44
Total for Contract: 7333		112.79

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:08:35 AM	Supplemental	906.36
09/19/2003 11:08:50 AM	Supplemental	832.38
Total for Contract: 7477		1,738.74
Total for Agency: 28 - Jefferson		1,851.53

Agency: 31 - Kewaunee

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 11:11:25 AM	Supplemental	19.19
09/19/2003 11:11:41 AM	Supplemental	1.02
Total for Contract: 7333		20.21

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:12:09 AM	Supplemental	145.08
Total for Contract: 7477		145.08
Total for Agency: 31 - Kewaunee		165.29

Agency: 32 - La Crosse

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 11:12:39 AM	Supplemental	129.96
09/19/2003 11:12:56 AM	Supplemental	7.14
Total for Contract: 7495		137.10
Total for Agency: 32 - La Crosse		137.10

Agency: 33 - Lafayette

## Payment Detail For CSEA 10/2003

## For Supplementals,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:13:28 AM	Supplemental	78.38
09/19/2003 11:13:45 AM	Supplemental	5,943.00
Total for Contract: 7477		6,021.38

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 11:14:08 AM	Supplemental	17.11
09/19/2003 11:14:23 AM	Supplemental	1.02
Total for Contract: 7495		18.13
Total for Agency: 33 - Lafayette		6,039.51

Agency: 34 - Langlade

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 11:15:09 AM	Supplemental	41.49
09/19/2003 11:15:26 AM	Supplemental	2.38
Total for Contract: 7333		43.87

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:15:53 AM	Supplemental	52.80
09/19/2003 11:16:09 AM	Supplemental	89.03
Total for Contract: 7477		141.83
Total for Agency: 34 - Langlade		185.70

Agency: 36 - Manitowoc

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 11:16:48 AM	Supplemental	36.38
09/19/2003 11:17:03 AM	Supplemental	104.77
09/19/2003 11:17:19 AM	Supplemental	5.78
Total for Contract: 7333		146.93

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:17:41 AM	Supplemental	39.60
09/19/2003 11:18:01 AM	Supplemental	531.23
Total for Contract: 7477		570.83
Total for Agency: 36 - Manitowoc		717.76

Agency: 38 - Marinette Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 11:18:39 AM	Supplemental	69.03
09/19/2003 11:18:57 AM	Supplemental	3.74
Total for Contract: 7333		72.77

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:19:18 AM	Supplemental	442.95
09/19/2003 11:19:35 AM	Supplemental	324.21
Total for Contract: 7477		767.16
Total for Agency: 38 - Marinette Child		839.93

## Payment Detail For CSEA 10/2003

## For Supplementals,

Agency: 39 - Marquette Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 11:20:03 AM	Supplemental	19.35
09/19/2003 11:20:23 AM	Supplemental	1.02
Total for Contract: 7333		20.37
Total for Agency: 39 - Marquette Child		20.37

Agency: 40 - Milwaukee Child Support

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:21:22 AM	Supplemental	7,518.06
09/19/2003 11:21:40 AM	Supplemental	7,029.00
Total for Contract: 7477		14,547.06

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 11:22:06 AM	Supplemental	98.26
09/19/2003 11:22:22 AM	Supplemental	2,550.09
09/19/2003 11:22:41 AM	Supplemental	141.78
Total for Contract: 7495		2,790.13
Total for Agency: 40 - Milwaukee Child		17,337.19

Agency: 41 - Monroe Child Support

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:24:01 AM	Supplemental	387.25
Total for Contract: 7477		387.25

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 11:24:29 AM	Supplemental	71.20
09/19/2003 11:24:52 AM	Supplemental	4.08
Total for Contract: 7495		75.28
Total for Agency: 41 - Monroe Child		462.53

Agency: 42 - Oconto Child Support

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:25:27 AM	Supplemental	44.31
Total for Contract: 7477		44.31

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 11:25:54 AM	Supplemental	0.68
09/19/2003 11:26:15 AM	Supplemental	58.02
09/19/2003 11:26:32 AM	Supplemental	3.40
Total for Contract: 7495		62.10
Total for Agency: 42 - Oconto Child		106.41

Agency: 45 - Ozaukee Child Support



## Payment Detail For CSEA 10/2003

## For Supplementals,

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:26:57 AM	Supplemental	52.80
09/19/2003 11:27:15 AM	Supplemental	169.55
Total for Contract: 7477		222.35

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 11:27:38 AM	Supplemental	49.19
09/19/2003 11:27:53 AM	Supplemental	2.72
Total for Contract: 7495		51.91
Total for Agency: 45 - Ozaukee Child		274.26

Agency: 46 - Pepin Child Support

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:28:27 AM	Supplemental	3,750.00
Total for Contract: 7477		3,750.00

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 11:28:49 AM	Supplemental	1.36
09/19/2003 11:29:06 AM	Supplemental	10.80
09/19/2003 11:29:20 AM	Supplemental	0.68
Total for Contract: 7495		12.84
Total for Agency: 46 - Pepin Child Support		3,762.84

Agency: 48 - Polk Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 11:30:11 AM	Supplemental	47.47
09/19/2003 11:30:26 AM	Supplemental	2.72
Total for Contract: 7333		50.19

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:29:50 AM	Supplemental	700.14
Total for Contract: 7477		700.14
Total for Agency: 48 - Polk Child Support		750.33

Agency: 49 - Portage Child Support

Contract: 7333 - Medical Support Liability Incentive

Transaction Date	Type	Amount
09/19/2003 11:30:56 AM	Supplemental	75.06
09/19/2003 11:31:11 AM	Supplemental	4.08
Total for Contract: 7333		79.14

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:31:33 AM	Supplemental	79.20
09/19/2003 11:31:48 AM	Supplemental	423.50
Total for Contract: 7477		502.70
Total for Agency: 49 - Portage Child		581.84

## Payment Detail For CSEA 10/2003

## For Supplementals,

Agency: 50 - Price Child Support

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:32:30 AM	Supplemental	47.52
09/19/2003 11:32:45 AM	Supplemental	45.00
09/19/2003 11:33:04 AM	Supplemental	8,772.00
Total for Contract: 7477		8,864.52

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 11:33:27 AM	Supplemental	5.10
09/19/2003 11:33:43 AM	Supplemental	25.26
09/19/2003 11:34:01 AM	Supplemental	1.36
Total for Contract: 7495		31.72
Total for Agency: 50 - Price Child Support		8,896.24

Agency: 52 - Richland Child Support

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/19/2003 11:34:38 AM	Supplemental	84.98
09/19/2003 11:34:53 AM	Supplemental	227.77
Total for Contract: 7477		312.75

Contract: 7495 - Child Support Performance Based

Transaction Date	Type	Amount
09/19/2003 11:35:14 AM	Supplemental	1.36
09/19/2003 11:35:31 AM	Supplemental	26.56
09/19/2003 11:35:46 AM	Supplemental	1.36
Total for Contract: 7495		29.28
Total for Agency: 52 - Richland Child		342.03

Agency: 53 - Rock Child Support

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/18/2003 09:15:53 AM	Supplemental	9,932.59
Total for Contract: 7469		9,932.59

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 09:43:48 AM	Supplemental	734.42
09/17/2003 09:45:05 AM	Supplemental	1,902.56
09/17/2003 09:46:10 AM	Supplemental	19.72
09/17/2003 09:46:54 AM	Supplemental	390.25
09/17/2003 09:48:03 AM	Supplemental	21.76
09/18/2003 09:13:56 AM	Supplemental	125,592.41
Total for Contract: 7477		128,661.12
Total for Agency: 53 - Rock Child Support		138,593.71

Agency: 55 - St. Croix

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 09:51:38 AM	Supplemental	105.60
09/17/2003 09:52:21 AM	Supplemental	472.57
09/17/2003 09:53:01 AM	Supplemental	60.19

## Payment Detail For CSEA 10/2003

## For Supplementals,

09/17/2003 09:53:37 AM	Supplemental		3.40
Total for Contract: 7477			641.76
Total for Agency: 55 - St. Croix			641.76

Agency: 56 - Sauk

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 09:55:42 AM	Supplemental	316.83
09/17/2003 09:56:16 AM	Supplemental	683.93
09/17/2003 09:56:48 AM	Supplemental	3.06
09/17/2003 09:57:21 AM	Supplemental	81.45
09/17/2003 09:57:56 AM	Supplemental	4.42
Total for Contract: 7477		1,089.69
Total for Agency: 56 - Sauk		1,089.69

Agency: 57 - Sawyer

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 09:59:19 AM	Supplemental	13.20
09/17/2003 09:59:56 AM	Supplemental	686.70
09/17/2003 10:00:45 AM	Supplemental	2.38
09/17/2003 10:02:08 AM	Supplemental	40.03
09/17/2003 10:02:38 AM	Supplemental	2.38
Total for Contract: 7477		744.69
Total for Agency: 57 - Sawyer		744.69

Agency: 58 - Shawano

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 10:04:29 AM	Supplemental	432.96
09/17/2003 10:05:06 AM	Supplemental	623.70
09/17/2003 10:05:39 AM	Supplemental	56.07
09/17/2003 10:06:13 AM	Supplemental	3.06
Total for Contract: 7477		1,115.79
Total for Agency: 58 - Shawano		1,115.79

Agency: 59 - Sheboygan

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 10:08:07 AM	Supplemental	174.68
09/17/2003 10:08:58 AM	Supplemental	285.84
09/17/2003 10:09:29 AM	Supplemental	27.88
09/17/2003 10:10:10 AM	Supplemental	127.42
09/17/2003 10:10:37 AM	Supplemental	7.14
Total for Contract: 7477		622.96
Total for Agency: 59 - Sheboygan		622.96

Agency: 60 - Taylor

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 10:12:19 AM	Supplemental	188.36
09/17/2003 10:13:18 AM	Supplemental	56.85
09/17/2003 10:13:52 AM	Supplemental	2.38

## Payment Detail For CSEA 10/2003

## For Supplementals,

09/17/2003 10:14:25 AM	Supplemental	26.95
09/17/2003 10:15:11 AM	Supplemental	1.36
Total for Contract: 7477		275.90
Total for Agency: 60 - Taylor		275.90

Agency: 61 - Trempealeau

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 10:18:21 AM	Supplemental	204.44
09/17/2003 10:18:56 AM	Supplemental	463.97
09/17/2003 10:19:38 AM	Supplemental	1.36
09/17/2003 10:20:11 AM	Supplemental	40.97
09/17/2003 10:20:43 AM	Supplemental	2.38
Total for Contract: 7477		713.12
Total for Agency: 61 - Trempealeau		713.12

Agency: 62 - Vernon

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 10:21:57 AM	Supplemental	26.40
09/17/2003 10:22:30 AM	Supplemental	66.06
09/17/2003 10:23:03 AM	Supplemental	32.08
09/17/2003 10:23:35 AM	Supplemental	1.70
Total for Contract: 7477		126.24
Total for Agency: 62 - Vernon		126.24

Agency: 63 - Vilas

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 10:29:53 AM	Supplemental	117.00
09/17/2003 10:30:26 AM	Supplemental	151.57
09/17/2003 10:30:55 AM	Supplemental	6.46
09/17/2003 10:31:30 AM	Supplemental	23.80
09/17/2003 10:32:00 AM	Supplemental	1.36
Total for Contract: 7477		300.19
Total for Agency: 63 - Vilas		300.19

Agency: 65 - Washburn

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 10:33:41 AM	Supplemental	136.75
09/17/2003 10:34:30 AM	Supplemental	437.19
09/17/2003 10:35:11 AM	Supplemental	0.28
09/17/2003 10:35:51 AM	Supplemental	30.03
09/17/2003 10:36:24 AM	Supplemental	1.70
Total for Contract: 7477		605.95
Total for Agency: 65 - Washburn		605.95

Agency: 66 - Washington

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 10:38:02 AM	Supplemental	1,086.29
09/17/2003 10:38:32 AM	Supplemental	1,028.99

## Payment Detail For CSEA 10/2003

## For Supplementals,

09/17/2003 10:39:03 AM	Supplemental	2.04
09/17/2003 10:39:37 AM	Supplemental	99.60
09/17/2003 10:40:02 AM	Supplemental	5.44
Total for Contract: 7477		2,222.36
Total for Agency: 66 - Washington		2,222.36

Agency: 67 - Waukesha

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 10:41:37 AM	Supplemental	821.25
09/17/2003 10:42:22 AM	Supplemental	3,107.39
09/17/2003 10:42:57 AM	Supplemental	4.08
09/17/2003 10:43:28 AM	Supplemental	256.78
09/17/2003 10:44:34 AM	Supplemental	14.28
Total for Contract: 7477		4,203.78
Total for Agency: 67 - Waukesha		4,203.78

Agency: 68 - Waupaca

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 10:45:53 AM	Supplemental	168.30
09/17/2003 10:46:50 AM	Supplemental	523.05
09/17/2003 10:47:23 AM	Supplemental	75.36
09/17/2003 10:47:53 AM	Supplemental	4.08
09/18/2003 09:18:08 AM	Supplemental	26,169.00
Total for Contract: 7477		26,939.79
Total for Agency: 68 - Waupaca		26,939.79

Agency: 69 - Waushara

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 10:49:12 AM	Supplemental	740.04
09/17/2003 10:49:49 AM	Supplemental	517.95
09/17/2003 10:50:35 AM	Supplemental	11.90
09/17/2003 10:51:12 AM	Supplemental	34.09
09/17/2003 10:51:41 AM	Supplemental	2.04
Total for Contract: 7477		1,306.02
Total for Agency: 69 - Waushara		1,306.02

Agency: 70 - Winnebago

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 10:52:56 AM	Supplemental	725.34
09/17/2003 10:53:35 AM	Supplemental	1,485.00
09/17/2003 10:54:11 AM	Supplemental	224.13
09/17/2003 10:54:38 AM	Supplemental	12.58
Total for Contract: 7477		2,447.05
Total for Agency: 70 - Winnebago		2,447.05

Agency: 71 - Wood

Wisconsin Department Of Workforce Development  
Payment Detail For CSEA 10/2003  
For Supplementals,

Contract: 7469 - Child Support Indirect Cost 66% Fed

Transaction Date	Type	Amount
09/18/2003 09:23:21 AM	Supplemental	2,966.71
Total for Contract: 7469		2,966.71

Contract: 7477 - Child Support All Other Expenditure

Transaction Date	Type	Amount
09/17/2003 10:56:02 AM	Supplemental	409.83
09/17/2003 10:56:34 AM	Supplemental	1,008.87
09/17/2003 10:57:08 AM	Supplemental	14.28
09/17/2003 10:57:37 AM	Supplemental	115.61
09/17/2003 10:58:08 AM	Supplemental	6.46
09/18/2003 09:20:58 AM	Supplemental	37,182.29
Total for Contract: 7477		38,737.34
Total for Agency: 71 - Wood		41,704.05

Grand Total 592,043.90